

**Work Order ID 79799****\*79799\***

Page 1

February 3, 2012 10:14:59 AM

Item ID: D2854

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: 3/4" Velcro Strip

Start Date: 2/03/12 Start Qty: 75.00

**\*75\***

Cust Item ID:

Required Date: 2/06/12 Req'd Qty: 75.00

**\*75\***

Customer:

Reference:

Approvals: Process Plan: *CY*Date: *12/02/02* Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center IE	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2854	Rev A

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O *16083* Possible suppliers: Home Hardware, Ackland, Carkners, Office Supply*CY 12/02/03 75ft*

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*01/12/2/6 (70)*

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*8.2/12/16**(+75)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 79799****\*79799\***

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February 3, 2012 10:14:59 AM

Item ID: D2854

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**\*N900040100\***Setup Start **\*NS1\***

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Item Name: 3/4" Velcro Strip

Start Date: 2/03/12 Start Qty: 75.00

**\*75\***

Cust Item ID:

Required Date: 2/06/12 Req'd Qty: 75.00

**\*75\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan  
Code Accept Reject Reject Insp.  
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: 415

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

12/16 SP 75 feet

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/12/12

PA 12-02-7  
65

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February 3, 2012 10:14:58 AM

Page 1

Work Order ID: 79799

Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip

Start Date: 2/03/12

Required Date: 2/06/12

Start Qty: 75.00

Required Qty: 75.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P 3/4" Velcro		Purchased	No			110	f	0.0000	1	75		2/4/12	75

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

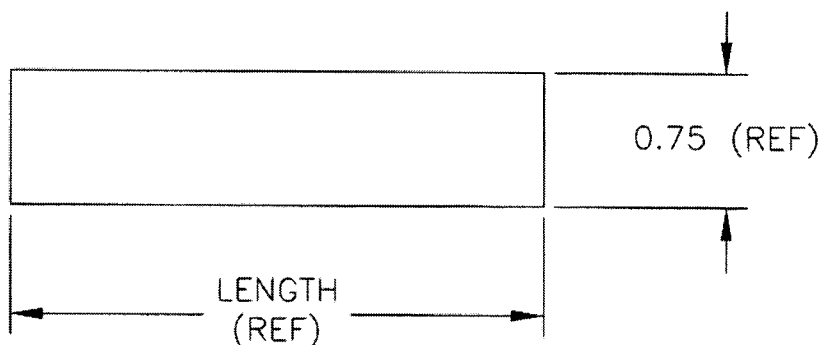
**NOTE:** Date & initial all entries



DESIGN <i>JP</i>	DRAWN BY <i>JP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JP</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
98.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025  
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.05.01 47

OK 04.10.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16083

Purchase Order Date 2/03/12

PO Print Date 2/03/12

Page Number 1 of 2

Order From :

VC-CAR001

CARKNER OFFICE SUPPLY LTD.  
222 MAIN STREET EAST  
HAWKESBURY, ON K6A 1A5  
CA

Contact Name

Vendor Phone

613 632 7000

Vendor Fax

613 632 9023

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

07/03/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P	3/4" Velcro	2/06/12 Yes	75.00 f	Yours ppd	\$0.9860	\$73.95
Special Inst: AS PER DWG D2854 REV. A B79799 CARKNER'S P/N: 395954 5 BOXES OF 15 FT = 75 FT							
2		481903 HIGH CAPACITY STAPLES	2/06/12 Yes	10.00 Each	Yours ppd	\$7.0900	\$70.90
Deliver To: CHANTAL							
3		624023 PAPER CLIP	2/06/12 Yes	20.00 Each	Yours ppd	\$0.4900	\$9.80
4		761023 STAPLER	2/06/12 Yes	1.00 Each	Yours ppd	\$14.9900	\$14.99

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/03/12

# INVOICE



## CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST  
HAWKESBURY, ONTARIO K6A 1A5  
T : (613) 632-7000 F : (613) 632-9023

## BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A  
LACHUTE, QUEBEC J8H 4A6  
T : (450) 562-8686 F : (450) 562-6566

Date : 06/02/2012

Salesman : 001 JOCELYNE

Purchase Order : 16083

Contact :

Created by : JL

Invoice No : 237684

Reference :

Delivery :

### Bill to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY  
K6A 1J7 ON (613) 632-5200

### Ship to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON (613) 632-3336  
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	5 U	14.79 / U	0.00	73.95
481903	STAPLE (2500) STAPL.77701 CARD	10 B	6.29 / B	0.00	62.90
624023	CLIP#1 ENIUM(100) CORRUG.SILV.	20 B	0.25 / B	0.00	5.00
761023	STAPLER F-STRIP INVISION BLACK	1 U	12.20 / U	0.00	12.20
134668	PAP.@5000 LET.92 BRIGHT	10 B	34.00 / B	0.00	340.00
714022	POST-IT SS 2X2 @10 YELLOW	2 P	8.16 / P	0.00	16.32
620500	RUBBER BAND ENIUM #64(1/4lb)	6 B	1.13 / B	0.00	6.78

Charge on account 584.38

GST No R100812015  
PST No 0631-8622  
QST No 1214336215TQ0001  
Message

### Terms

This invoice is payable within 30 days  
following the billing date

Sub total 517.15  
GST / HST 67.23  
QST 0.00  
Tax total - 67.23  
Total 584.38